

To: Schmittziel, Paula[Schmittziel.Paula@epa.gov]
From: Coursen, Robin
Sent: Fri 3/27/2015 7:01:06 PM
Subject: FW: USACE QMP revision

See below, I accidentally sent this back to Tom.

From: Coursen, Robin
Sent: Friday, March 27, 2015 1:00 PM
To: Brooks, Tom
Cc: Wharton, Steve
Subject: RE: USACE QMP revision

So, Paula, this will work then won't it? Was it OK with the Sacramento Corps to funnel money thru Omaha. If so, case closed.

Sacramento is covered by that paragraph.

From: Brooks, Tom
Sent: Thursday, March 26, 2015 11:50 AM
To: Coursen, Robin
Cc: Schmittziel, Paula; Himmelbauer, Linda
Subject: USACE QMP revision

Hi Robin –

Per our discussion earlier today, I confirmed with Linda - our assessment is that a formal revision to the Omaha Division QMP is not required in regards to the Sacramento Division work on the Las Animas project. Per the Omaha QMP, section 8.3.2, the Sacramento Division must meet the Omaha QMP requirements. As part of this, the current Sacramento QMP and identification of any changes thereto that apply to this Omaha project (such as changing from use of EPA R9 forms or reporting) should also be identified. This does not need to be done in detailed on a line-by-line basis but only as needed to address key areas. I recommend that this documentation be included in both Agencies' IA project files.

Please let me know if you have any questions.

Thanks,

Tom

Tom Brooks

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